

DEPT OF COMMERCE  
U.S. PATENT & TRADEMARK OFFICE

REF ID: A65424  
DEPREF  
RM307  
#6

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

ATTY.'S DOCKET: LUCONI=1

In re Application of: ) Attn: Mr. David Antolini  
LUCONI, Michael ) Mr. Dale Hughes  
 ) Refund Section  
 ) Crystal Park One  
Appln. No.: 10/048,013 ) Room 800  
 )  
Filed: 04/29/2002 ) Washington, D.C.  
 )  
For: PROCESS FOR THE IMPROVE.. ) June 28, 2002

**REQUEST FOR REFUND**

Honorable Commissioner of Patents and Trademarks  
Washington, D.C. 20231

Sir:

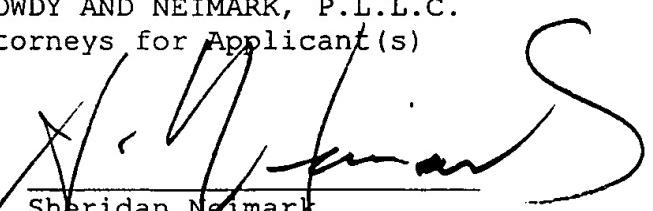
Per the attached monthly statement, our account was charged \$156.00 for additional claim fees on May 31, 2002. The correct amount of \$334.00 for the additional fees had been earlier paid on April 29, 2002. We have therefore double paid.

The undersigned hereby requests that the refund due in the amount of \$156.00 be credited to deposit account no. 02-4035, rather than being refunded by check.

Respectfully submitted,

BROWDY AND NEIMARK, P.L.L.C.  
Attorneys for Applicant(s)

By

  
Sheridan Neimark  
Registration No. 20,520

SN:tw

Telephone No.: (202) 628-5197  
Facsimile No.: (202) 737-3528  
g:\bn\luconi\requestforrefundpto.doc

# MONTHLY STATEMENT OF DEPOSIT ACCOUNT

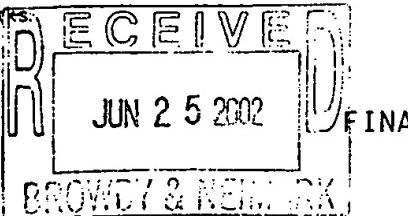


UNITED STATES DEPARTMENT OF COMMERCE  
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BROWDY AND NEIMARK  
PATRICIA MCINN  
624 NINTH STREET, N.W.  
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Date
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1

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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE	
MO.	DAY	YR.							
5	1	02	1	09471396	REDAKER=4	115 (Lode)	110.00	16278.02	
5	1	02	145	809493		567	30.00	16248.02	
5	8	02	157	09412355	TAKAHASHI=26	102 (Sik)	42.00	16206.02	
5	9	02	10	813256		567	60.00	16146.02	
5	10	02	1	09590255	CHEN=276	202 (Dore)	42.00	16104.02	
5	14	02	1	09242026	FRIDKIN=2	216 (Gena)	200.00	15904.02	
5	14	02	1	10070954	ARKINSTALL=1	966 (Ser)	144.00	15760.02	
5	14	02	1	09698122	HAUSMAN2	122 (Cohn)	130.00	15630.02	
5	14	02	231	816445		567	30.00	15600.02	
5	15	02	14	76237277	RESTUD	361 (Sega)	325.00	15275.02	
5	15	02	17	10048013		LUCONI1	966 (Sega)	72.00	15203.02
5	15	02	18	10048013		LUCONI1	964 (Sega)	84.00	15119.02
5	17	02	30	09977577	MOESTRUP=1P	103 (Hoib)	-30.00	15149.02	
5	17	02	34	09977577	MOESTRUP=1P	104	-10.00	15159.02	
5	20	02	1	09043781	SHINITZKY=3	219 (Cohn)	160.00	14999.02	
5	20	02	1	09202500	HAYNS=1	116 (Mung)	290.00	14709.02	
5	20	02	208	820739		567	30.00	14679.02	
5	20	02	212	820740		567	30.00	14649.02	
5	20	02	220	820747		567	30.00	14619.02	
5	21	02	19	60330602	YIFRACHY=3	115 (Caba)	-110.00	14729.02	
5	22	02	225	845485		567	30.00	14699.02	
5	24	02	26	10152066	SHEFI=1	203 (Cohn)	18.00	14681.02	
5	24	02	51	10061303	LICHT=2	104 (Luv)	-234.00	14915.02	
5	28	02	148	847283		567	30.00	14885.02	
5	29	02	1	10053872	KALLNER=1	115 (Colb)	110.00	14775.02	
5	30	02	45	026021		580C	200.00	14575.02	
5	31	02	6	09243030	TOVEY IA	116 (Pho)	400.00	14175.02	
5	31	02	7	09243030		103	180.00	13995.02	
5	31	02	20	09962625	YANAI=2	105 (Sumo)	112.00	13883.02	
5	31	02	22	09962625	YANAI=2	139	130.00	13753.02	
5	31	02	149	848872		567	30.00	13723.02	
5	31	02	150	848875		567	30.00	13693.02	

964 - interp claims over 3  
86. claims not 26

AN AMOUNT SUFFICIENT TO  
COVER ALL SERVICES REQUESTED  
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE  
16388.02

TOTAL CHARGES  
3079.00

TOTAL CREDITS  
384.00

CLOSING BALANCE  
13693.02

\*\*\* O.D. INDICATES OVERDRAWN